

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

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<http://ag.ca.gov/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### ANNUAL FINANCIAL REPORT FOR 20<sup>05</sup>

(California Government Code sections 12586 and 12599)  
11 Cal. Code Regs. section 308

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1

An annual financial report must be filed for each event  
for each charity solicited for during the previous calendar year.



#### Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 1021 ✓  
Blue Room Events  
Name of commercial fundraiser for charitable purposes  
5777 W. Century Blvd., Suite 1250  
Address of commercial fundraiser for charitable purposes  
Los Angeles, CA 90045  
City, State, and ZIP Code of commercial fundraiser for charitable purposes

#### Name and Address of Charitable Organization:

CT No. 12642 ✓ F.E.I.N. No. 95-2684016  
Center for Law in the Public Interest  
Name of charity  
1055 Wilshire Blvd., Suite 1660  
Address of charity  
Los Angeles, CA 90017  
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

34th Anniversary Celebration held (on) (from) June 30, 20<sup>05</sup> to June 30, 20<sup>05</sup>  
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☐ Other ☐  
If other, provide brief explanation

#### 1. REVENUE

A. Cash contributions	16,450.00	A.
B. Entertainment sales or admission charges	0.00	B.
C. Sales from products	0.00	C.
D. Advertisement sales	16,000.00	D.
E. Membership fees	0.00	E.
F. Other sources: (Specify)		
a. Ticket Sales	16,500.00	Fa.
b. Proceeds from Sponsors	158,000.00	Fb.
c. Outstanding Pledge(s)	2,500.00	Fc.
d. Other Receipts (See Attachment A)	8,150.00	Fd.
G. TOTAL REVENUE	206,950.00	G.

#### 2. EXPENSES

A. Fees or commissions	0.00	A.
B. Salaries	10,500.00	B.
C. Payroll taxes	0.00	C.
D. Employee benefits	0.00	D.
E. Cost of merchandise for resale	0.00	E.
F. Cost of entertainment	0.00	F.
G. Postage	1,800.35	G.
H. Advertising	0.00	H.
I. Telephone	0.00	I.
J. Rental of equipment	0.00	J.
K. Facilities charge	34,298.59	K.
L. Permits	0.00	L.
M. Other expenses: (Specify)		
a. Music	500.00	Ma.
b. Printing & Stationery Supplies	11,396.88	Mb.
c. Miscellaneous (see Attachment B)	5,884.11	Mc.
d.		Md.
N. TOTAL EXPENSES	64,379.93	N.

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3. Amount to charity (subtract line 2N from line 1G) 142,570.07 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) 0.00 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 0.00 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 142,570.07 6. ✓

7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes" complete the following:

Name and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

# Summary of Comments on J:\RCT\RCT FORM LETTERS AND FORMS\2005 REGULATIONS PROPOSED NEW FORMS WORDPERFECT\CT-2CF CFR ANNUAL FINANCIAL REPORT (3-05).wpd

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Sequence number: 1

Author: Evans\_C

Subject: Note

Date: 2/1/2006 4:27:45 PM

 The "Outstanding Pledge(s)" amount is not included in this total. The "Other Receipts" amount is not included in this total either because it was the out-of-pocket expenses incurred by our Board member.

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CT No. 12642

**ANNUAL FINANCIAL REPORT FOR 2005  
(continuation)**

RECEIPTS

*Other Receipts*

NOTE: The following expenses were paid by Board Member Carlyle Hall

Photographer	\$ 800.00
Audio Visual	\$ 1,800.00
Honoree's Gift (Kim Day)	\$ 550.00
Initial Deposit for Event Planners (Blue Room Events)	\$ 5,000.00
<b>Other Receipts Total:</b>	<b>\$8,150.00</b>

CT No. 12642

**ANNUAL FINANCIAL REPORT FOR 2005  
(continuation)**

EXPENSES

*Miscellaneous*

Messenger (Blue Room Events)	\$ 113.00
Awards (Blue Room Events)	\$ 749.09
Calls (Blue Room Events)	\$ 325.92
Stuffing & Mailing of Invitations (Blue Room Events)	\$ 608.40
Prospect Letter Mailing (Blue Room Events)	\$ 56.00
Pre-Sale Letters (Blue Room Events)	\$ 143.50
Speech Writer	\$ 3,750.00
Parking/Mileage	\$ 61.73
Telephone	\$ 76.47

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**MISCELLANEOUS TOTAL:**

**\$5,884.11**